

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. – Office expenses for **Rs.1,995/-** incurred from the permanent advance for the month of October, 2011 - Reimbursement - Orders – Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 311 .

Dated: 3rd December, 2011.

Read:

G.O.Ms.No.148, Fin. & Plg.(Admn.I/I&TR) Dept., Dt: 21-10-2002.

ORDER:

In terms of the orders issued in the ref. read above, sanction is hereby accorded to incur an expenditure of **Rs.1,995/-** (Rupees one thousand nine hundred and ninety five only) from the permanent advance for purchase of certain general items and light refreshment charges as detailed in the **Annexure** of this order during the month of October, 2011 in respect of Minorities Welfare Department.

2. The expenditure shall be debited to the Head of Account “2251 – Social Services – 090 – Secretariat – 15 – Minorities Welfare Department – 130 – Office expenses – 132 - Other Office expenses”.

3. The Minorities Welfare (O.P-Claims) Department is authorized to draw the amount sanctioned in Para-(1) above and credit the same to the permanent advance.

4. This order does not require the concurrence of Finance Dept. as per rules and orders on this subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**M. SHIVA SHANKER,
JOINT SECRETARY TO GOVT.(I/c).**

To

The Minorities Welfare (O.P-Claims) Dept.

The Dy. Pay & Account Officer, Secretariat Branch, Hyd.

Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE TO G.O.Rt.NO. 311 , M.W. (O.P) DEPT., DATED: 03-12-2011.			
S.NO.	DATE	DESCRIPTION	AMOUNT
01.	01-10-2011	Paid to K. Aruna Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of All Out two No.	100/-
02.	07-10-2011	Paid to Tehran Café, Opp: Secretariat, towards Tea & Biscuits	190/-
03.	10-10-2011	Paid to K. Aruna Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of Air Freshners Two Nos.	200/-
04.	12-10-2011	Paid to K. Aruna Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of 6 Tube lights	300/-
05.	13-10-2011	Paid to Tehran Café, Opp: Secretariat, towards Tea & Biscuits	130/-
06.	15-10-2011	Paid to K. Aruna Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of Sugar 3 K.Gs.	105/-
07.	17-10-2011	Paid to K. Aruna Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase of Water Bottles 10 Nos.	180/-
08.	18-10-2011	Paid to Tehran Café, Opp: Secretariat, towards Tea & Biscuits	190/-
09.	20-10-2011	Paid to K. Aruna Kirana & Gen. Stores, Khairtabad, Hyd., towards purchase Twinning Lemon Tea 200 Gms.	290/-
10.	24-10-2011	Paid to Tehran Café, Opp: Secretariat, towards Tea & Biscuits	180/-
11.	28-10-2011	Paid to Tehran Café, Opp: Secretariat, towards Tea & Biscuits	130/-
Total:			1,995/-

M. SHIVA SHANKER,
JOINT SECRETARY TO GOVT.(I/c).

//FORWARDED::BY ORDER//

SECTION OFFICER